

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63328
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1209

Invoice Num: 1181-435142
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST 1209

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|---------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|-------------------------------|
| 2 | CSI MIAMI | | 10/20/2012-10/20/2012 | |S. | | 30 | 2 | 500.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | |S. | | 1 | | 500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/20/2012 | Sa | | | | 30 | | | 500.00 | Preempted |
| 10/20/2012 | Sa | 11:59 PM | 10/20/2012 | USPRTV21ACH | 30 | 500.00 | 500.00 | | Makegood in 23:00:00-24:00:00 |
| 3 | NEWS 4 THIS MORNING | | 10/21/2012-10/21/2012 | |S | | 30 | 1 | 500.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | |S | | 1 | | 500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/21/2012 | Su | 06:29 AM | | USPRTV21ACH | 30 | 500.00 | | | |
| 4 | CRIME TIME SATURDAY | | 10/20/2012-10/20/2012 | |S. | | 30 | 1 | 2,200.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | |S. | | 1 | | 2,200.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/20/2012 | Sa | 06:58 PM | | USPRTV21ACH | 30 | 2,200.00 | | | |
| 5 | NEWS 4 TODAY | | 10/16/2012-10/19/2012 | | .TWTFF.. | | 30 | 4 | 750.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | .TWTFF.. | | 4 | | 750.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/16/2012 | Tu | 07:00 AM | | USPRTV21ACH | 30 | 750.00 | | | |
| 10/17/2012 | We | 06:59 AM | | USPRTV21ACH | 30 | 750.00 | | | |
| 10/18/2012 | Th | 06:56 AM | | USPRTV21ACH | 30 | 750.00 | | | |
| 10/19/2012 | Fr | 06:20 AM | | USPRTV21ACH | 30 | 750.00 | | | |

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Invoice Num: 1181-435142
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Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST 1209

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| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------------|---------------|-------------|--------------|---------------|----------------|
| 6 | NEWS 4 TODAY | | 10/22/2012-10/22/2012 | | M | | 30 | 1 | 900.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | | M | | 1 | | 900.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/22/2012 | Mo | 06:27 AM | | USPRTV21ACH | 30 | 900.00 | | | |
| 7 | RACHEL RAY | | 10/16/2012-10/19/2012 | | . T W T F . . | | 30 | 4 | 800.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | | 4 | | 800.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/16/2012 | Tu | 09:52 AM | | USPRTV21ACH | 30 | 800.00 | | | |
| 10/17/2012 | We | 09:25 AM | | USPRTV21ACH | 30 | 800.00 | | | |
| 10/18/2012 | Th | 09:49 AM | | USPRTV21ACH | 30 | 800.00 | | | |
| 10/19/2012 | Fr | 09:46 AM | | USPRTV21ACH | 30 | 800.00 | | | |
| 8 | RACHEL RAY | | 10/22/2012-10/22/2012 | | M | | 30 | 1 | 900.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | | M | | 1 | | 900.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/22/2012 | Mo | 09:44 AM | | USPRTV21ACH | 30 | 900.00 | | | |
| 9 | PRICE IS RIGHT | | 10/16/2012-10/19/2012 | | . T W T F . . | | 30 | 4 | 1,500.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | | 4 | | 1,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/16/2012 | Tu | 10:29 AM | | USPRTV21ACH | 30 | 1,500.00 | | | |
| 10/17/2012 | We | 09:58 AM | | USPRTV21ACH | 30 | 1,500.00 | | | |

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Net 30 days

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Alexandria, VA 22314-1576
ATTN:Accounts Payable

Product Desc: EST 1209

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|------------------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/18/2012 | Th | 09:57 AM | | USPRTV21ACH | 30 | 1,500.00 | | | |
| | 10/19/2012 | Fr | 10:26 AM | | USPRTV21ACH | 30 | 1,500.00 | | | |
| 10 | PRICE IS RIGHT | | 10/22/2012-10/22/2012 | | M | | 30 | 1 | 1,800.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/22/2012-10/28/2012 | | M | | 1 | | 1,800.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/22/2012 | Mo | 10:58 AM | | USPRTV21ACH | 30 | 1,800.00 | | | |
| 11 | SATURDAY 5-730 NEWS ROTATION | | 10/20/2012-10/20/2012 | | S . | | 30 | 1 | 400.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/15/2012-10/21/2012 | | S . | | 1 | | 400.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/20/2012 | Sa | 07:25 AM | | USPRTV21ACH | 30 | 400.00 | | | |
| 12 | DR PHIL | | 10/16/2012-10/19/2012 | | . T W T F . . | | 30 | 4 | 1,500.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/15/2012-10/21/2012 | | . T W T F . . | | 4 | | 1,500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/16/2012 | Tu | 04:22 PM | | USPRTV21ACH | 30 | 1,500.00 | | | |
| | 10/17/2012 | We | 04:13 PM | | USPRTV21ACH | 30 | 1,500.00 | | | |
| | 10/18/2012 | Th | 04:11 PM | | USPRTV21ACH | 30 | 1,500.00 | | | |
| | 10/19/2012 | Fr | 04:55 PM | | USPRTV21ACH | 30 | 1,500.00 | | | |

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|-----------------------|--------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 13 | DR PHIL | 10/22/2012-10/22/2012 | M | 30 | 1 | 1,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/22/2012-10/28/2012 | | M | 1 | 1,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/22/2012 | Mo | 04:55 PM | | USPRTV21ACH | 30 | 1,500.00 | | | |
| 14 | YOUNG & THE RESTLESS | 10/16/2012-10/19/2012 | . T W T F . . | 30 | 4 | 1,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | 4 | 1,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/16/2012 | Tu | 12:00 PM | | USPRTV21ACH | 30 | 1,000.00 | | | |
| 10/17/2012 | We | 11:59 AM | | USPRTV21ACH | 30 | 1,000.00 | | | |
| 10/18/2012 | Th | 11:59 AM | | USPRTV21ACH | 30 | 1,000.00 | | | |
| 10/19/2012 | Fr | 12:00 PM | | USPRTV21ACH | 30 | 1,000.00 | | | |
| 15 | YOUNG & THE RESTLESS | 10/22/2012-10/22/2012 | M | 30 | 1 | 1,200.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/22/2012-10/28/2012 | | M | 1 | 1,200.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/22/2012 | Mo | 11:59 AM | | USPRTV21ACH | 30 | 1,200.00 | | | |
| 16 | CSI: CRIME SCENE INVESTIGATION | 10/17/2012-10/17/2012 | . . W | 30 | 1 | 6,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | . . W | 1 | 6,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/17/2012 | We | 09:36 PM | | USPRTV21ACH | 30 | 6,000.00 | | | |

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|-----------------------|------------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|-------------------------------|
| 17 | VEGAS | 10/16/2012-10/16/2012 | . T | | 30 | 2 | 8,000.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/15/2012-10/21/2012 | | . T | 1 | | 8,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/16/2012 | Tu | | | | 30 | | | 8,000.00 | Preempted |
| 10/16/2012 | Tu | 09:48 PM | 10/16/2012 | USPRTV21ACH | 30 | 8,000.00 | 8,000.00 | | Makegood in 20:58:00-22:00:00 |
| 18 | THE GOOD WIFE | 10/21/2012-10/21/2012 | S | | 30 | 1 | 7,500.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/15/2012-10/21/2012 | | S | 1 | | 7,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/21/2012 | Su | 08:42 PM | | USPRTV21ACH | 30 | 7,500.00 | | | |
| 19 | THE EARLY SHOW | 10/18/2012-10/19/2012 | . . . T F . . | | 30 | 2 | 750.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/15/2012-10/21/2012 | | . . . T F . . | 2 | | 750.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/18/2012 | Th | 08:55 AM | | USPRTV21ACH | 30 | 750.00 | | | |
| 10/19/2012 | Fr | 07:59 AM | | USPRTV21ACH | 30 | 750.00 | | | |
| 20 | THE BIG BANG THEORY/TWO AND A HALF | 10/18/2012-10/18/2012 | . . . T . . . | | 30 | 1 | 8,500.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/15/2012-10/21/2012 | | . . . T . . . | 1 | | 8,500.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/18/2012 | Th | 07:20 PM | | USPRTV21ACH | 30 | 8,500.00 | | | |

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|-----------------------|----------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 21 | SIXTY MINUTES SUNDAY | 10/21/2012-10/21/2012 |S | 30 | 1 | 10,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | |S | 1 | 10,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/21/2012 | Su | 06:56 PM | | USPRTV21ACH | 30 | 10,000.00 | | | |
| 22 | SURVIVOR XXV | 10/17/2012-10/17/2012 | ..W.... | 30 | 1 | 8,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | ..W.... | 1 | 8,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/17/2012 | We | 06:58 PM | | USPRTV21ACH | 30 | 8,000.00 | | | |
| 23 | CSI: NY | 10/19/2012-10/19/2012 |F.. | 30 | 1 | 5,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | |F.. | 1 | 5,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/19/2012 | Fr | 08:45 PM | | USPRTV21ACH | 30 | 5,000.00 | | | |
| 24 | CBS MORNING NEWS | 10/16/2012-10/19/2012 | .TWT... | 30 | 1 | 250.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | .TWT... | 1 | 250.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/16/2012 | Tu | 04:50 AM | | USPRTV21ACH | 30 | 250.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

In Account With: CROSSROADS MEDIA(27783)
66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN:Accounts Payable

CBS TELEVISION STATIONS


Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63328
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 1209

Product Desc: EST 1209

Invoice Num: 1181-435142
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY

11/27/2012
Net 30 days

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | | |
|-----------------------|--------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|----------|------|
| 25 | DR PHIL | | 10/16/2012-10/19/2012 | | . T W T F . . | | 30 | 1 | 1,500.00 | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | | 1 | | 1,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | | |
| 10/19/2012 | Fr | 04:21 PM | | USPRTV21ACH | 30 | 1,500.00 | | | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> | | |
| Air Time Totals | | 40 | | 88,350.00 | | 13,252.50 | | 75,097.50 | 8,500.00 | 8,500.00 | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

| | |
|-------------------|-----------|
| Gross Billing | 88,350.00 |
| Trade Value | 0.00 |
| Agency Commission | 13,252.50 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 75,097.50 |

Warranty - We warrant the above broadcasts were made according to the official station log.